

TODAY'S DATE:

REQUEST FOR RESCUE SYSTEMS 1 COURSE Scheduling

STATE FIRE TRAINING PO BOX 944246 * SACRAMENTO, CA 94244-2460 Phone # (916) 445-8132 * Facsimile #(916) 445-8128

(Internet) www.fire.ca.gov

Module 1 – Ropes/Low Angle Instructor:				Module 3 – Ladders Instructor:						
Module 2 – Heavy Objects Instructor:				Module 4 – Shoring Instructor:						
How many modules are you teaching concurrently?(Senior required if more than 2 modules are being taught)										
Senior Instructor:										
BEGINNING CLASS DATE:					ENDING CLASS DATE:					
CLASS LOCATION (City):					TRAINING FACILITY:					
SPONSORING AGENCY NAME:					AGENCY CONTACT FULL NAME:					
				AGENCY CONTACT PHONE NUMBER:						
ADVERTISE IN CLASS SCHEDULE? YES NO										
DELIVERED ON SHIFT SCH	EDULE?	☐ YES ☐ NO ESTIMATED NUMBER OF PER SHIFT: STUDENTS:								
0.000000				11						
SHIPPING INFORMATION:				BILLING INFORMATION:						
SHIP TO:				BILL TO:						
ATTN:				ATTN:						
STREET ADDRESS: (NO PO BOX)				STREET ADDRESS:						
CITY/STATE/ZIP CODE:				CITY/STATE/ZIP CODE:						
				<u>II </u>						
►MUST BE COMPLE				⊳ FOR OFFICE USE ONLY <						
Registration/Manuals	QTY ITEMS	UNIT PRICE	TOTAL PRICE		CODES (INDEX 5921)	QTY SHIPPED	QTY RETURNED	QTY BILLED	FINAL AMOUNT	
Estimated number of students	#	\$50.00	\$		59210-142500-20			#	\$	
Level 1 Student Manuals	#	\$20.00	\$		59210-141200	#	#	#	\$	
County materials shipped to		Tax rate %	\$	SALES TAX \$			\$			
HANDLING CHARGE	\$ 5.00	5 5.00 \$ 5.00 59210-141200-03					\$			
TOTAL AMOUNT DUE: \$					Final Amount Due	\$		-		

DATE	E SHIPPED:			SHIP VIA:		□ UPS	□ USPS	□ PICK	-UP	
BOX	WEIGHT	BOX	WEIGHT	TOTAL EXAM BOOKLETS:			REVISION DATE:			
1		4		SERIAL NUMBERS:						
2		5		CLASS CODE:			PRIM INSTRUCTOR CODE:			
3		6		INVOICE NUMBER:			MRT#			
DATE RECV'D SM:				DATE		П АРРІ	ROVED	□ DENIED		
DATE RECV'D REG:					DATE		□ AFF	KOVED	LI DEMIED	

By submitting this request, instructors and sponsoring agencies agree to comply with all published State Fire Training policies and procedures of the California State Fire Marshal's Office.

INSTRUCTIONS:

- All Requests must be received 6 weeks prior to begin date of class. Late classes may be denied.
- Do not fill in the "For Office Use Only" area.
- Shipping and Billing address is required. If billing address is the same as shipping, you may write "Same."
- List number of students and multiply total number of students by \$50.00 to get total price. (Example: 20 students x \$50.00 = \$1,000.00)
- When ordering Student Manuals, fees are \$20.00, which include shipping charges.
- All classes will be assessed a \$5.00 handling charge.
- Write County name and tax rate (%) of where materials will be shipped.
- Requestor must calculate all math.

RETURNING CLASS

Return all class materials via UPS to: CDF/STATE FIRE TRAINING

1131 'S' STREET

SACRAMENTO, CA 95814

 Return scantrons, class roster, exams, instructor checklist and student manuals if applicable.

Copy of invoice must be attached.

PAYMENT

Send check and copy of invoice to: CDF/ACCOUNTING

ATTN: CASHIER PO BOX 944246

SACRAMENTO, CA 94244-2460

<u>MRT PROCESS – (CDF ENTITY ONLY)</u>

- Requestor must complete MRT as follows:
- ⇒ Assign Document number
- ⇒ Unit's Calstar coding and (C) for Charge
- ⇒ OSFM Calstar coding is: {FY-5921-337.01-59210-\$} and (A) for Abatement
- ⇒ Use object code 337.01 ONLY for the total amount of the MRT
- ⇒ Do not pay sales tax for student manuals on MRT only
- ⇒ Do not send MRT copies to CDF/Accounting Headquarters
- ⇒ The MRT must be signed, dated and approved by an authorized individual
- ⇒ Send original MRT with course request form to CDF/State Fire Training

INFORMATION

Course Approval - Jeanette Merriweather - (916) 445-8132 Shipped/Cancelled Classes - Caroline Fudge - (916) 445-8158 Payment/Invoice/MRT - Reené Powers - (916) 445-8472